



State of Arizona  
Department of Education

SCHOOL FINANCE MEMORANDUM 15-043

**TO:** District Superintendents, District Business Managers,  
Joint Technological Education District Business Managers and Superintendents

**FROM:** Lyle Friesen, Director of School Finance

**DATE:** March 2, 2015

**SUBJECT:** March 2, 2015 Basic calculations for Equalization Assistance Report (APOR 55-1) and  
Equalization Assistance and Additional State Aid Detail Report (APOR 64-1)

Please be advised that the March 2, 2015 apportionment has been completed. The apportionment reports applicable to the FY 2015 equalization payment for your school district are posted on your district's home page of the ADE web site, available by district selection [here](#). If you need help finding or viewing these reports, please contact the ADE/ IT Technology support team at (602) 542-7378 or toll free at (866) 577-9636.

**The following items have been included in the March 2, 2015 APOR calculations:**

- **Student Counts:** Student counts reflect the results of the most recent FY 2014 processing of student detail. If you have questions or concerns regarding the student counts, please contact the district's assigned account analyst directly. The following link takes you to the assignment of and contact information for the School Finance account analysts: [LEA Account Analyst List](#).
- **K-3 Reading:** The State Board of Education notified School Finance of an additional 7 districts eligible to receive the K-3 Reading base support funds with the March payment. The K-3 Reading counts can be located on page 1 of the district's APOR 55-1 report.

If your district successfully submitted its literacy plan and has yet to receive K-3 Reading funding, please email any inquiry directly to the Move on When Reading program area at: [moveonwhenreading@azed.gov](mailto:moveonwhenreading@azed.gov).

- **District Sponsored Charter School ADMS:** Most DSCS were paid based on 100<sup>th</sup> Day student counts data successfully submitted by 5pm, January 29, 2015. If your district's DSCS had not reached 100<sup>th</sup> day by this date, then they were paid on 40<sup>th</sup> day data. [February Monthly Processing Hot Topic](#).
- **Coming up:** Final lump Sum reductions for District Additional Assistance and the incremental funding limitation for DSCS which began operation in FY 2014 will be included on the April 1, 2015 apportionment calculations.

If you have any questions regarding the content of your district's current APOR reports, please send an email to the Payments Team at [sfpaymentteam@azed.gov](mailto:sfpaymentteam@azed.gov).